UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Erika M Calhoun	Case No. 16 B 03860
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2016.
- 2) The plan was confirmed on 03/30/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 03/30/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/22/2016.
 - 5) The case was Dismissed on 06/29/2016.
 - 6) Number of months from filing to last payment: <u>2</u>.
 - 7) Number of months case was pending: <u>7</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$721.16 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$721.16

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$692.32
Court Costs \$0.00
Trustee Expenses & Compensation \$28.84
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$721.16

Attorney fees paid and disclosed by debtor: \$0.00

Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AT&T Mobility II LLC	Unsecured	1,700.00	1,723.37	1,723.37	0.00	0.00
ATG Credit LLC	Unsecured	18.00	NA	NA	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	1,587.00	1,564.33	1,564.33	0.00	0.00
Chicago Post Office Employees CU	Unsecured	NA	5,910.80	5,910.80	0.00	0.00
Chicago Post Office Employees CU	Secured	10,694.00	4,400.00	4,400.00	0.00	0.00
Chicago Post Office Employees CU	Unsecured	331.00	313.37	313.37	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,272.00	2,738.65	2,738.65	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
Illinois Collection Se	Unsecured	174.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	700.00	2,191.70	2,191.70	0.00	0.00
MIRAMEDRG	Unsecured	150.00	NA	NA	0.00	0.00
Nicholas Financial	Secured	12,275.00	13,841.22	13,841.22	0.00	0.00
Payday Loan Store	Unsecured	500.00	200.67	200.67	0.00	0.00
Quantum3 Group	Unsecured	640.00	640.46	640.46	0.00	0.00
United States Dept Of Education	Unsecured	0.00	13,242.70	13,242.70	0.00	0.00
Westlake Financial Services	Unsecured	5,541.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,241.22	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,241.22	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,526.05	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$721.16 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$721.16</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/12/2016 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.